

VENDOR PAYMENTS
Legislative
JUNE 2011

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| A To Z Marketing Inc | Supplies and Materials | 63.00 |
| Advanced Plastics Inc | Supplies and Materials | 39.75 |
| Alec Registration | Training | 4,450.00 |
| Allen Printing Co | Supplies and Materials | 1,017.24 |
| American Towel And Rental Service, Inc. | Supplies and Materials | 22.80 |
| Aquis Communications Inc | Communications | 30.75 |
| Aramark | Supplies and Materials | 10,591.23 |
| At & T | Communications | 267.92 |
| At & T Tennessee Pro Cabs | Communications | 763.34 |
| At&T Mobility | Communications | 573.15 |
| Atech Inc | Maint. & Repairs | 1,168.87 |
| Athens Paper | Supplies and Materials | 6,500.00 |
| Atlanta Dell Marketing LP | Data Processing | 9,000.10 |
| Bill's Hood Cleaning Service | Prof Services Third Party | 375.00 |
| Blackbox Network Services Inc | Equipment | 41.64 |
| Cdw Government Inc | Supplies and Materials | 1,995.00 |
| Cdw Government Inc | Equipment | 10,306.00 |
| Cdw Government Inc | Data Processing | 4,162.00 |
| CertaPro Painters | Maint. & Repairs | 731.00 |
| Comcast | Communications | 1,596.22 |
| Comcast | Data Processing | 294.90 |
| Council Of State Governments | Training | 900.00 |
| Crystal Springs | Supplies and Materials | 220.52 |
| D & R Treasure Framing | Supplies and Materials | 351.18 |
| Encore Data Products | Supplies and Materials | 1,554.00 |
| Fedex | Communications | 1,434.09 |
| Granny'S Flower Shop Inc | Supplies and Materials | 190.00 |
| J L M Office Products Inc | Supplies and Materials | 2,073.37 |
| James W. White | Supplies and Materials | 62.11 |
| Laser 1, Inc | Data Processing | 3,074.70 |
| Lee Company | Maint. & Repairs | 2,172.00 |
| Leggett Contracting Corp | Maint. & Repairs | 1,950.00 |
| Lexis-Nexis | Prof Services Third Party | 2,414.00 |
| Lexmark International, Inc | Data Processing | 2,638.40 |
| Lifeguard Medical Solutions | Prof Services Third Party | 1,600.00 |
| Margin Of Victory Partners Llc | Printing and Duplicating | 6,129.00 |
| Matthew Bender & Co., Inc. | Prof Services Third Party | 89.71 |
| National Conference Of State Legislators | Training | 2,945.00 |
| Nextel Communications, Inc | Communications | 232.68 |
| Océ Imagistics Inc | Data Processing | 155.00 |
| Office Max | Supplies and Materials | 144.89 |
| Pitney Bowes Inc. | Data Processing | 1,690.00 |
| Pr Omni Digital | Printing and Duplicating | 14,012.25 |
| Presidio Networked Solutions | Equipment | 191.59 |
| Randstad | Prof Services Third Party | 4,116.00 |
| Residue Rescue | Maint. & Repairs | 258.00 |
| Ricoh Americas Corporation | Data Processing | 2,519.48 |
| Robert J Young Co. | Data Processing | 1,850.00 |
| Robert J Young Co. | Supplies and Materials | 84.20 |
| Robert J Young Co. | Rentals and Insurance | 642.00 |
| Software House International | Data Processing | 2,139.68 |
| Southern Legislative Conference | Training | 750.00 |
| Sprint | Communications | 157.94 |

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| Staples Technology Solutions | Data Processing | 2,222.31 |
| Superior Office Services Inc | Supplies and Materials | 438.00 |
| Technical Innovation,Llc | Maint. & Repairs | 20,528.00 |
| Tennessee General Assembly | Supplies and Materials | 229.98 |
| Tennessee Public Television Council | Communications | 50,000.00 |
| Terminix International | Prof Services Third Party | 140.00 |
| The Tennessean | Prof Services Third Party | 151.22 |
| Uniform Law Commission | Prof Services Third Party | 575.00 |
| United Parcel Service | Communications | 100.00 |
| Verizon Wireless | Communications | 1,405.20 |
| Weldon Williams & Lick | Printing and Duplicating | 1,031.96 |
| West Payment Center | Prof Services Third Party | 5,940.00 |
| Woodcuts Gallery and Framing | Supplies and Materials | 6,921.83 |
| Xerox Corporation | Data Processing | 1,947.38 |